Patient Account	ব										
Provider Report Deposit Report Payment Report Collections Report Patient Aging Insurance Aging Com	Sign Out Edit View	w Format	Reports	Chat/Help							
Service Date Start X 91/2022 Sate X	Patient Account Batch		Statements	5 I	Reports	Auto Pos	Auto Post Payments		Manual Post Payments		
Service Date End X 7/30/2023 Clinician X Payment Date End X Payment Date End X Posted Date End X Payment Date End X Pay	Provider Report	Deposit R	eport I	Payment Re	port Coll	ections Report	Patient Ag	ging	Insurance Agir	ng Com	
## SRVC: 1/19/2023	Service Date End) Payment Date Start) Payment Date End) Posted Date Start) Posted Date End)	X 7/30/2023 X X X X X X X X X X X X X X X X X X X	Insura Pa	ician X ance X tient X	surance/	€ Ō Bill	If Pay Ball Insurance	Billing Co nt/Adj Co lance Ty ally Poste Post Payr	de X de X pe X Patient ed Outsta	☐ Insuran nding Baland Balanœ	
● SRVC: 1/13/2023	X Clear Filters	-			alances	Show Clinicians	Show Ins	urance	Detail	Summa	
● SRVC: 1/13/2023											
◆ SRVC: 1/16/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/18/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/19/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/30/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/16/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/16/2023 125.00 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/10/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/1/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/1/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/2/10/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 125.00 0.00 0.00 BAL DUE: \$0.00 90837 Psyc	SRVC: 1/12/2023		Charge							Bad Debt	
◆ SRVC: 1/18/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/19/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/20/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/30/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/20/2023 125.00 0.00 0.00 BAL DUE: \$1.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/10/2023 500.00 0.00 0.00 BAL DUE: \$1.50.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/1/2023 125.00 0.00 0.00 BAL DUE: \$1.50.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/1/2023 125.00 0.00 0.00 BAL DUE: \$1.50.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/1/2023 125.00 0.00 0.00 BAL DUE: \$1.50.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 125.00 0.00 0.00 BAL DUE: \$1.50.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 P	● SRVC: 1/13/2023			0.00	0.0	0 BAL DUE: \$0.00	90837 Psych	otherapy	/ 60 Min.		
◆ SRVC: 1/19/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/20/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/15/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/15/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/10/2023 500.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/10/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/1/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/1/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/10/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/12/2022 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/13/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/13/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min.	● SRVC: 1/16/2023			0.00	0.0	0 BAL DUE: \$0.00	90837 Psych	otherapy	/ 60 Min.		
◆ SRVC: 1/20/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/30/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/15/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/10/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/10/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/12/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/12/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/12/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 12/14/2022 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/12/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/12/203 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Mi	● SRVC: 1/18/2023			0.00	0.0	0 BAL DUE: \$0.00	90837 Psych	otherapy	/ 60 Min.		
♠ SRVC: 1/30/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ♠ SRVC: 2/16/2023 125.00 0.00 0.00 BAL DUE: \$1.00 90837 Psychotherapy 60 Min. ♠ SRVC: 2/10/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ♠ SRVC: 2/10/2023 500.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ♠ SRVC: 3/17/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ♠ SRVC: 2/10/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ♠ SRVC: 3/12/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ♠ SRVC: 12/1/2023 125.00 0.00 0.00 BAL DUE: \$10.00 90837 Psychotherapy 60 Min. ♠ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ♠ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ♠ SRVC: 3/13/2023 125.00 0.00 0.00	● SRVC: 1/19/2023			0.00	0.0	0 BAL DUE: \$0.00	90837 Psych	otherapy	y 60 Min.		
♠ SRVC: 2/16/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ♠ SRVC: 2/20/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ♠ SRVC: 2/10/2023 500.00 0.00 0.00 BAL DUE: \$500.00 90837 Psychotherapy 60 Min. ♠ SRVC: 3/11/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ♠ SRVC: 2/10/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ♠ SRVC: 3/2/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ♠ SRVC: 12/17/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ♠ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ♠ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ♠ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ♠ SRVC: 3/13/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Ps	● SRVC: 1/20/2023			0.00	0.0	0 BAL DUE: \$0.00	90837 Psych	otherapy	/ 60 Min.		
◆ SRVC: 2/20/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/10/2023 500.00 0.00 0.00 BAL DUE: \$500.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/1/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/10/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/2/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/2/1/2022 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 125.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 125.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. </td <td colspan="2">● SRVC: 1/30/2023</td> <td></td> <td>0.00</td> <td>0.0</td> <td>0 BAL DUE: \$0.00</td> <td>90837 Psych</td> <td>otherapy</td> <td>/ 60 Min.</td> <td></td>	● SRVC: 1/30/2023			0.00	0.0	0 BAL DUE: \$0.00	90837 Psych	otherapy	/ 60 Min.		
◆ SRVC: 2/10/2023 500.00 0.00 0.00 BAL DUE: \$500.00 90837 Psychotherapy 60 Min. ◆ Yniguez, Thomas J 375.00 ◆ SRVC: 3/1/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/10/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/2/2023 125.00 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 12/1/2022 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 12/1/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/3/2023 125.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/3/2023 125.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/3/2023 125.00 0.00 BAL DUE: \$145.00	● SRVC: 2/15/2023			0.00	0.0	0 BAL DUE: \$0.00	90837 Psych	otherapy	/ 60 Min.		
	● SRVC: 2/20/2023		125.0	0.00	0.0	0 BAL DUE: \$125	.00 90837 Psy	/chothera	apy 60 Min.		
◆ SRVC: 3/1/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/10/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/2/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 12/1/2022 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/13/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/2/2023 125.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00	● SRVC: 2/10/2023		500.0	0.00	0.0	0 BAL DUE: \$500	.00 90837 Psy	/chothera	apy 60 Min.		
◆ SRVC: 2/10/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/2/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 12/1/2022 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 12/14/2022 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 125.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 125.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/13/2023 125.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/13/2023 125.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/27/2023 145.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 145.00 0	Yniguez, Thomas J		375.00)							
◆ SRVC: 3/2/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ Zumwalt, Amber 395.00 ◆ SRVC: 12/7/2022 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/9/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/30/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/13/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/13/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/27/2023 125.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 125.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min	● SRVC: 3/1/2023		125.0	0.00	0.0	0 BAL DUE: \$125	.00 90837 Psy	chothera	apy 60 Min.		
▼ Zumwalt, Amber 395.00 ▼ SRVC: 12/71/2022 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ▼ SRVC: 12/14/2022 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ▼ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ▼ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ▼ SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ▼ SRVC: 2/3/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ▼ SRVC: 3/13/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ▼ SRVC: 3/13/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ▼ SRVC: 2/27/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ▼ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ▼ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ▼ SRVC: 4/2/2023 125.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ▼ SRVC: 4/2/2023 125.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ▼ SRVC: 4/2/2023 125.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ▼ SRVC: 4/2/2023 125.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min.	● SRVC: 2/10/2023		125.0	0.00	0.0	0 BAL DUE: \$125	.00 90837 Psy	chothera	apy 60 Min.		
● SRVC: 12/7/2022	● SRVC: 3/2/2023		125.0	0.00	0.0	0 BAL DUE: \$125	.00 90837 Psy	chothera	apy 60 Min.		
● SRVC: 12/14/2022 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ● SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ● SRVC: 1/4/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ● SRVC: 1/9/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ● SRVC: 2/3/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 1/30/2023 0.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 2/27/2023 145.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 2/27/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 3/20/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● Hernandez, Amanda 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min.	▼ Zumwalt, Amber 395.00)							
● SRVC: 1/3/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ● SRVC: 1/4/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ● SRVC: 1/9/2023 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 2/3/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 3/13/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 2/27/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● Dominguez, Joseph 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 3/20/2023 125.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 4/	● SRVC: 12/7/2022			0.00	0.0	0 BAL DUE: \$0.00	90837 Psych	otherapy	y 60 Min.		
◆ SRVC: 1/4/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/9/2023 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/3/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/13/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/13/2023 145.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/27/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/20/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. <tr< td=""><td colspan="2">_</td><td></td><td>0.00</td><td>0.0</td><td>0 BAL DUE: \$0.00</td><td>90837 Psych</td><td>otherapy</td><td>/ 60 Min.</td><td></td></tr<>	_			0.00	0.0	0 BAL DUE: \$0.00	90837 Psych	otherapy	/ 60 Min.		
◆ SRVC: 1/9/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/3/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 1/30/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ◆ SRVC: 2/27/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ SRVC: 3/20/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 125.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min.	-			0.00	0.0	0 BAL DUE: \$0.00	90837 Psych	otherapy	/ 60 Min.		
● SRVC: 2/3/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 1/30/2023 0.00 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ● SRVC: 3/13/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 2/27/2023 145.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● Dominguez, Joseph 145.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 3/20/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● Hernandez, Amanda 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min.				0.00	0.0	0 BAL DUE: \$0.00	90837 Psych	otherapy	/ 60 Min.		
● SRVC: 1/30/2023 0.00 0.00 BAL DUE: \$0.00 90837 Psychotherapy 60 Min. ● SRVC: 3/13/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 2/27/2023 145.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● Dominguez, Joseph 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 3/20/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● Hernandez, Amanda 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min.	_			0.00					'		
● SRVC: 3/13/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 2/27/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. Jeffrey "Yaakov" Finer, CPSW 1,205.00 ● Dominguez, Joseph 145.00 ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 3/20/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● Hernandez, Amanda 145.00	_		125.0	0.00					.,		
● SRVC: 2/27/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. Jeffrey "Yaakov" Finer, CPSW 1,205.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● SRVC: 3/20/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● Hernandez, Amanda 145.00	-			0.00	0.0	0 BAL DUE: \$0.00	90837 Psych	otherapy	/ 60 Min.		
Jeffrey "Yaakov" Finer, CPSW 1,205.00 ⑤ Dominguez, Joseph 145.00 ⑥ SRVC: 4/2/2023 145.00 ⑥ Hartsfield, Christopher 270.00 ⑥ SRVC: 3/20/2023 125.00 ⑥ SRVC: 4/2/2023 145.00 ⑥ SRVC: 4/2/2023 145.00 ⑥ Hernandez, Amanda 145.00	_		125.0	0.00	0.0	0 BAL DUE: \$125	.00 90837 Psy	chothera	apy 60 Min.		
● Dominguez, Joseph 145.00 ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● Hartsfield, Christopher 270.00 ● SRVC: 3/20/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● Hernandez, Amanda 145.00					0.0	0 BAL DUE: \$145	.00 90837 Psy	chothera	apy 60 Min.		
◆ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ Hartsfield, Christopher 270.00 ◆ SRVC: 3/20/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ Hernandez, Amanda 145.00	_	-									
● Hartsfield, Christopher 270.00 ● SRVC: 3/20/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● Hernandez, Amanda 145.00						O DAL DUE ALLE	00 00007.5		00 ***-		
◆ SRVC: 3/20/2023 125.00 0.00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min. ◆ SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ◆ Hernandez, Amanda 145.00	_				0.0	BAL DUE: \$145	.00 90837 Psy	chothera	apy 60 Min.		
● SRVC: 4/2/2023 145.00 0.00 0.00 BAL DUE: \$145.00 90837 Psychotherapy 60 Min. ● Hernandez, Amanda 145.00	_				0.0	O RAI DIE: 6425	00 90927 D	chothors	any 60 Min		
Hernandez, Amanda 145.00	-					_		•			
					0.0	DAL DUE: \$140	.00 30031 FSY	choulera	apy oo wiii.		
	● SRVC: 4/2/2023				0.0	0 BAL DUE: \$145	.00 90837 Psy	chother	apy 60 Min		

1 of 1 7/30/23, 8:01 PM